

No. 18232

August 6, 1957

The Firewal Company, Inc.
3685 Broadway
Buffalo, New York

Re: Contract HF-1230

Gentlemen:

Your invoices numbered 25673, 25674 and 25869 have been processed for payment in the amount of \$1,948.52 which is \$390.88 less than the amount billed of \$2,339.40.

We have receiving documents for one coverall to fit - 92 for voucher 25869 only and have deducted the remaining items. On voucher 25673 we have deducted the cost of one pair of gloves for 80, and the cost of design change for \$184 plus express changes in full.

Very truly yours,

25X1A5a1

5648-439-66
5714-439-76
5714-439-17

Doug

DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED BY: TS S C 2012
NEXT REVIEW DATE: _____
AUTH: HB 10-2
DATE: 4/2/82 REVIEWER: 064340